

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

IZOLA IVY BANKS

Debtor(s)

Case No. 09-05346

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/19/2009.
- 2) The plan was confirmed on 05/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/03/2013.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,430.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$55,993.02
Less amount refunded to debtor	\$1,349.83

NET RECEIPTS: **\$54,643.19**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,039.12
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$6,439.12**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN AIRLINES C U	Unsecured	1,300.00	992.62	992.62	992.62	0.00
AMERICAN AIRLINES FEDERAL	Unsecured	450.00	NA	NA	0.00	0.00
APPLIED CARD BANK	Unsecured	1,700.00	NA	NA	0.00	0.00
AT & T	Unsecured	250.00	NA	NA	0.00	0.00
BUDS AMBULANCE SERVICE	Unsecured	500.00	NA	NA	0.00	0.00
CBCS	Unsecured	500.00	954.17	954.17	954.17	0.00
CHECK INTO CASH	Unsecured	450.00	NA	NA	0.00	0.00
CITIFINANCIAL AUTO	Secured	10,325.00	20,492.76	20,492.76	20,492.76	5,501.24
CITIFINANCIAL AUTO	Unsecured	6,675.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	100.00	100.00	100.00	100.00	0.00
CREDIT ONE BANK	Unsecured	1,600.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	150.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	400.00	378.46	378.46	378.46	0.00
ECAST SETTLEMENT CORP	Unsecured	1,400.00	1,255.26	1,255.26	1,255.26	0.00
GREGORY EMERGENCY PHYSICIAN	Unsecured	100.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	400.00	404.25	404.25	404.25	0.00
NCO FINANCIAL	Unsecured	70.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	450.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,600.00	2,526.55	2,526.55	2,526.55	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	1,083.97	1,083.94	1,083.94	0.00
PRA RECEIVABLES MANAGEMENT	Secured	6,075.00	8,426.15	8,426.00	8,426.00	2,520.88
PRA RECEIVABLES MANAGEMENT	Unsecured	950.00	993.87	993.87	993.87	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,925.00	0.00	0.15	0.15	0.00
PREMIUM MARKETING SYSTEM	Unsecured	650.00	597.60	597.60	597.60	0.00
QUICK CLICK LOANS	Unsecured	1,000.00	1,020.50	1,020.50	1,020.50	0.00
RJM ACQUISITIONS	Unsecured	700.00	649.38	649.38	649.38	0.00
ST FRANCIS HOSPITAL & HEALTH	Unsecured	110.00	NA	NA	0.00	0.00
UNITED CONSUMER FINANCIAL	Unsecured	650.00	NA	NA	0.00	0.00
UNITED CONSUMER FINANCIAL	Secured	300.00	0.00	300.00	300.00	6.44

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,918.76	\$28,918.76	\$8,022.12
All Other Secured	\$300.00	\$300.00	\$6.44
TOTAL SECURED:	\$29,218.76	\$29,218.76	\$8,028.56
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,956.75	\$10,956.75	\$0.00

Disbursements:		
Expenses of Administration	<u>\$6,439.12</u>	
Disbursements to Creditors	<u>\$48,204.07</u>	
TOTAL DISBURSEMENTS :		<u>\$54,643.19</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/03/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.